

DELPHI CORPORATION, CASE NO. 05-44481			
SKF USA, INC. DOMESTIC OPEN LIABILITY AS OF JANUARY 28, 2008			
EXHIBIT D INVOICES RELATED TO PURCHASE ORDERS SAG9016236, SAG9016280, SAG9016383, SAG9015996, SAG9016242 AND SAG9016243			
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
	N/A	SAG9016236	
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
	N/A	SAG9016280	
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
	N/A	SAG9016383	
Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
11/28/07	1695566	SAG9015996	536.20
11/29/07	1695781	SAG9015996	4,136.40
11/29/07	1695819	SAG9015996	536.20
11/30/07	1695973	SAG9015996	536.20
12/03/07	1696323	SAG9015996	268.10
12/04/07	1696582	SAG9015996	536.20
12/05/07	1696765	SAG9015996	268.10
12/06/07	1696926	SAG9015996	8,272.80
12/06/07	1696980	SAG9015996	536.20
12/07/07	1697099	SAG9015996	4,136.40
12/07/07	1697164	SAG9015996	268.10
12/10/07	1697347	SAG9015996	536.20
12/10/07	1697361	SAG9015996	4,136.40
12/12/07	1697818	SAG9015996	536.20
12/12/07	1697877	SAG9015996	955.20
12/12/07	1697887	SAG9015996	268.10
12/13/07	1698057	SAG9015996	536.20
12/13/07	1698061	SAG9015996	1,432.80
12/14/07	1698242	SAG9015996	268.10
12/14/07	1698254	SAG9015996	1,634.10
12/18/07	1698670	SAG9015996	4,136.40
01/03/08	1699922	SAG9015996	4,136.40
01/03/08	1699945	SAG9015996	536.20
01/04/08	1700118	SAG9015996	268.10
01/04/08	1700123	SAG9015996	4,136.40
01/07/08	1700290	SAG9015996	4,136.40
01/07/08	1700306	SAG9015996	536.20
01/08/08	1700628	SAG9015996	268.10
01/09/08	1700808	SAG9015996	4,298.40
01/09/08	1700857	SAG9015996	536.20
01/10/08	1701043	SAG9015996	1,634.10
01/10/08	1701044	SAG9015996	268.10
01/11/08	1701221	SAG9015996	536.20
01/14/08	1701471	SAG9015996	536.20

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Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
01/14/08	1701476	SAG9015996	1,072.40
01/15/08	1701703	SAG9015996	268.10
01/15/08	1701733	SAG9015996	4,298.40
01/16/08	1701940	SAG9015996	3,217.20
01/17/08	1702192	SAG9015996	804.30
01/18/08	1702330	SAG9015996	4,136.40
01/18/08	1702335	SAG9015996	804.30
01/21/08	1702530	SAG9015996	4,298.40
01/22/08	1702840	SAG9015996	1,072.40
01/23/08	1703074	SAG9015996	1,072.40
01/24/08	1703270	SAG9015996	4,136.40
01/24/08	1703279	SAG9015996	1,340.50
01/25/08	1703456	SAG9015996	1,340.50
01/28/08	1703736	SAG9015996	1,340.50
TOTAL AMOUNT OF CLAIM RELATED TO PURCHASE ORDER NO. SAG9015996:			85,499.80
11/28/07	1695569	SAG9016242	643.20
11/29/07	1695791	SAG9016242	580.50
11/29/07	1695821	SAG9016242	321.60
11/30/07	1695964	SAG9016242	321.60
11/30/07	1695974	SAG9016242	580.50
12/03/07	1696325	SAG9016242	321.60
12/03/07	1696326	SAG9016242	580.50
12/03/07	1696390	SAG9016242	190.80
12/04/07	1696583	SAG9016242	580.50
12/04/07	1696586	SAG9016242	321.60
12/05/07	1696758	SAG9016242	321.60
12/05/07	1696759	SAG9016242	580.50
12/06/07	1696970	SAG9016242	643.20
12/06/07	1696971	SAG9016242	580.50
12/06/07	1697041	SAG9016242	190.80
12/07/07	1697151	SAG9016242	321.60
12/07/07	1697162	SAG9016242	580.50
12/10/07	1697376	SAG9016242	580.50
12/10/07	1697395	SAG9016242	643.20
12/10/07	1697564	SAG9016242	190.80
12/12/07	1697819	SAG9016242	580.50
12/12/07	1697844	SAG9016242	643.20
12/12/07	1697892	SAG9016242	321.60
12/12/07	1697893	SAG9016242	580.50
12/12/07	1697935	SAG9016242	190.80
12/13/07	1698059	SAG9016242	643.20
12/13/07	1698060	SAG9016242	580.50

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Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
12/14/07	1698245	SAG9016242	321.60
12/14/07	1698246	SAG9016242	580.50
12/14/07	1698330	SAG9016242	190.80
12/21/07	1699443	SAG9016242	643.20
12/21/07	1699556	SAG9016242	190.80
01/02/08	1699789	SAG9016242	643.20
01/03/08	1699947	SAG9016242	321.60
01/07/08	1700360	SAG9016242	1,548.00
01/08/08	1700625	SAG9016242	1,608.00
01/08/08	1700629	SAG9016242	1,741.50
01/08/08	1700677	SAG9016242	190.80
01/09/08	1700810	SAG9016242	321.60
01/09/08	1700858	SAG9016242	387.00
01/10/08	1701045	SAG9016242	580.50
01/10/08	1701050	SAG9016242	193.50
01/10/08	1701057	SAG9016242	643.20
01/10/08	1701098	SAG9016242	190.80
01/11/08	1701224	SAG9016242	321.60
01/11/08	1701225	SAG9016242	580.50
01/14/08	1701466	SAG9016242	321.60
01/14/08	1701467	SAG9016242	580.50
01/15/08	1701705	SAG9016242	580.50
01/15/08	1701843	SAG9016242	190.80
01/16/08	1701868	SAG9016242	643.20
01/16/08	1701932	SAG9016242	580.50
01/16/08	1702073	SAG9016242	190.80
01/17/08	1702194	SAG9016242	387.00
01/17/08	1702197	SAG9016242	643.20
01/18/08	1702336	SAG9016242	643.20
01/18/08	1702367	SAG9016242	580.50
01/18/08	1702428	SAG9016242	190.80
01/22/08	1702802	SAG9016242	387.00
01/22/08	1702849	SAG9016242	321.60
01/23/08	1703072	SAG9016242	387.00
01/23/08	1703075	SAG9016242	643.20
01/24/08	1703289	SAG9016242	387.00
01/24/08	1703291	SAG9016242	321.60
01/25/08	1703458	SAG9016242	580.50
01/28/08	1703738	SAG9016242	580.50
01/28/08	1703756	SAG9016242	321.60
01/28/08	1703757	SAG9016242	643.20
TOTAL AMOUNT OF CLAIM RELATED TO PURCHASE ORDER NO. SAG9016242:			33,920.40

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Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
11/28/07	1695567	SAG9016243	680.00
11/29/07	1695820	SAG9016243	1,360.00
11/30/07	1695962	SAG9016243	680.00
11/30/07	1696110	SAG9016243	257.04
12/03/07	1696320	SAG9016243	1,360.00
12/03/07	1696387	SAG9016243	171.36
12/04/07	1696579	SAG9016243	1,360.00
12/04/07	1696662	SAG9016243	257.04
12/05/07	1696721	SAG9016243	171.36
12/05/07	1696757	SAG9016243	1,360.00
12/06/07	1696969	SAG9016243	1,360.00
12/06/07	1697071	SAG9016243	171.36
12/07/07	1697165	SAG9016243	1,360.00
12/07/07	1697236	SAG9016243	257.04
12/10/07	1697348	SAG9016243	1,360.00
12/10/07	1697513	SAG9016243	257.04
12/11/07	1697659	SAG9016243	257.04
12/12/07	1697864	SAG9016243	1,360.00
12/12/07	1697888	SAG9016243	1,360.00
12/12/07	1697981	SAG9016243	257.04
12/13/07	1698046	SAG9016243	1,020.00
12/13/07	1698172	SAG9016243	171.36
12/14/07	1698243	SAG9016243	1,360.00
01/09/08	1700860	SAG9016243	1,020.00
01/10/08	1701047	SAG9016243	712.60
01/10/08	1701048	SAG9016243	1,020.00
01/10/08	1701163	SAG9016243	171.36
01/11/08	1701227	SAG9016243	1,020.00
01/14/08	1701470	SAG9016243	1,068.90
01/14/08	1701472	SAG9016243	1,020.00
01/14/08	1701630	SAG9016243	171.36
01/15/08	1701704	SAG9016243	712.60
01/15/08	1701709	SAG9016243	1,020.00
01/15/08	1701825	SAG9016243	171.36
01/16/08	1701931	SAG9016243	890.75
01/16/08	1701968	SAG9016243	171.36
01/17/08	1702190	SAG9016243	171.36
01/17/08	1702193	SAG9016243	1,068.90
01/18/08	1702340	SAG9016243	1,247.05
01/18/08	1702466	SAG9016243	171.36
01/21/08	1702588	SAG9016243	680.00
01/22/08	1702803	SAG9016243	680.00
01/22/08	1702804	SAG9016243	680.00
01/22/08	1702842	SAG9016243	1,425.20
01/22/08	1702939	SAG9016243	85.68

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Invoice Date	Invoice Number	Purchase Order No.	Total Amt/USD
01/23/08	1703076	SAG9016243	1,603.35
01/23/08	1703170	SAG9016243	257.04
01/24/08	1703282	SAG9016243	1,425.20
01/24/08	1703297	SAG9016243	680.00
01/24/08	1703402	SAG9016243	257.04
01/25/08	1703449	SAG9016243	680.00
01/25/08	1703460	SAG9016243	1,603.35
01/25/08	1703615	SAG9016243	257.04
01/28/08	1703684	SAG9016243	171.36
01/28/08	1703753	SAG9016243	1,020.00
01/28/08	1703758	SAG9016243	1,603.35
TOTAL AMOUNT OF CLAIM RELATED			
TO PURCHASE ORDER NO. SAG9016243:			43,145.25